

Amber Wright

From: Jeanine LeBlanc
Sent: Tuesday, January 17, 2017 9:33 AM
To: Dorothy Wallis
Subject: 2000224936 Caring to Love October 2016 invoice
Attachments: image2017-01-17-093222.pdf

Ms. Wallis:

Attached is a pdf of your October 2016 invoice.

\$30.80, \$610.50, and \$682.00 Print & Copy Center (\$1,323.30) were disallowed because these expenses are from September 2016 which is outside of the contract period of October 1, 2016, through June 30, 2017.

Jeanine LeBlanc

Jeanine LeBlanc
ES Program Consultant
Dept. Children and Family Services
627 North Fourth Street, 5-321
Baton Rouge, LA 70802
Jeanine.LeBlanc@la.gov
Office 225-342-5417
Fax 225-342-2536

-----Original Message-----

From: ScannedDocument.NoReply@la.gov [mailto:ScannedDocument.NoReply@la.gov]
Sent: Tuesday, January 17, 2017 9:00 AM
To: Jeanine LeBlanc
Subject: Scanned Document Do Not Reply

If the message needs to be saved please right click on the attachment and save it with a unique name.